RECORD O	FTRAINING (REQUIRED ANNUALLY)		Designate the means used to verify that the employee understood the training. Put a check					
	NAME: Jim McHee					1		t a check
EMPLOYEE	NAME: JIM Mc Mee		<del></del>			in the appropriate		
						i	here employee show	red
						knowledge of t		
							#2=Employee dem	
							procedure (hands o	#3=Written test
		18888888888	: 2000000000000000000000000000000000000					#3=Written test
	A SOUTH TO	MONTH		EMPLOYEE'S	TRAINER'S SIGNATURE	Column L	Column 2	Column 3_
	L JONES BRANCH EMPLOYEES	DUE	HELD	SHOPATURE		CVIVIII	Sylvana	Section 1
ALL	Hazard Communication (ST) including MSDS	JAN	1-16-04	The world	/hr/s	<del>                                     </del>		
ALL	Contingency Plan	FEB	2-6-04	Jon Willy	Jan	<del> </del>		
ALL	Personal Protective Equipment &	MAR	2/2014	Come!	$Y/_{I}$			<b>.</b>
	& Respiratory Protection Policy (S)	1,417	7/204	Town to	Afr	+ -		
ALL	Process Safety Management (S)(ST)	MAR	3712011	To The State of th	Altr	1		
ALL	Safety Shoe Policy (S)	APR	17507	Jan May	My	-	<b></b>	
ALL	Smoking Policy (S)	APR	4-5-0/4	Jan Mike		<del>                                     </del>		
ALL	Hazard Reporting Procedures (S)	MAY	5704	Jean May	Jugar	<u> </u>	<del>                                     </del>	
ALL	Fire Prevention/Equipment/Use of Fire	JUN	6-11-01	( inch		1 . /		
	Extinguishers (S)			The state of the s	Ada	<del>                                     </del>		
ALL	First Aid Training(S)	JUL	7-16-07	fin man			<del> </del>	
ALL	General Safety Rules (S)	AUG	84304	mot		1	J	<del></del>
ALL	Plant Safety Rules (S)	AUG	8-13.04	Jan Mich		1 4/		
ALL	Visitors Policy & Visitor's Safety Rules (S)	AUG	51309	Sin Miky			4	
ALL	Spill, Leak or Release Guidelines (E)	SEPT	9-17-04	Jim ma			<u> </u>	
ALL	Operation of Emergency Eyewash	ОСТ	الم المالية	O mode		1 ./		
	& Safety Shower (S)		10-14-04	1142				<b>]</b>
ALL	Off-The-Job Safety (S)	NOV	11-507	Jan Mig				
ALL	Back Injury Prevention (S)	NOV	11.5.043	frank to the				ļ
ALL	Security Plan Training (SEC)	NOV	11500	Jean WERY	X			ļ
ALL	Good Housekeeping (S)	DEC	12608	for MA			1	
ALL	Electrical Safety (S)	DEC	12 404	fin Mig	X		<u> </u>	<u> </u>
$\mathbf{u}\mathbf{f}.\mathbf{u} = \mathbf{f}.\mathbf{A}\mathbf{R}H$	CHEMICAL TESTING EMPLOYEES:		/ /		<u>/</u> '			
L	<del></del>	FEB	1	A A	<b>A</b> -	<del></del>	<del></del>	T
LL	Chemical Hygiene Plan (LS)	ILED		// <i>\/\</i>	<del>/</del> /			
	:							

"O" = OFFICE STAFF:	MONTH DATE DUE HELE			Demonstrate Test Column 2 Column 3
O Bomb Threat Procedures	APR	.1 nA	30000000000000000000000000000000000000	
O Office Safety (S)	APR			

## "S" = SALES, "ER" = EMERGENCY RESPONSE

S	Customer Site Assessment (S)	JUN	1	10		
S-ER	Chlorine Safety Training Seminar	JUN	1//	H		
			70	<b>,</b>		

	ERS, "P" = PLANT, "M" = MAINTENANCE, "F		GENCY RE	SPUNSE:	τ		T			
D	Drivers' Rules and Regulations (T)	JAN								
D	Pre-Trip Inspection of Vehicle; Daily Logs	FEB								
D	SOP for Loading /Unloading Tank Truck (P).	MAR								
	Acid									
	Bleach	MAR								
	Caustic Soda	MAR								
D	SOP for all Paperwork (T)	APR							<del></del>	
D-P-M	Forklift Training Program (ST)	MAY	5-7-07	Lin	MA	Lis				
D	SOP for Operating Boom Trailers	JUN				TP				
D	SOP for Cargo Tank Inspection/Retest (T)	JUL								
D	Emergency Kit Training:	AUG								
	Kit "A" - Cylinders									
	Kit "B" - Ton Containers	AUG								
	Kit "C - Tank Car	AUG								<u> </u>
D-P-M	Machine & Equipment Lockout/Tagout (ST)	SEPT	9-17-04	Same	max	My				3
D-P-M	Material Handling Training (ST)	OCT	10/4-07	Chin	mach					
D	Security Plan - DOT Specific (SEC)	NOV	11.504	din	may	II./				~
D-P-M-ER	Respiratory Equipment Training (S)(ST)	DEC	12-6-04	Car	mer	11/				
•	Escape Respirator	DEC	12-6-04	Sin	mell	11				
	Half & Full-Face Respirator; incl. fit testing	DEC	126-06	den 1	nec	IN		1/		1
	SCBA; incl. fit testing	DEC	1740	am	mgletx	1		٧		

	UD UBAU — BAAINITENIANCE	MONTH DUE	DATE HELD	EMPLOYEE'S	TRAINER'S SIGNATURE	Discussion Column 1,2	Demonstrate Colump 2	Test Column 3
	VT, "M" = MAINTENANCE	JAN	1-16-07	STENATURE	Sportatione	A.O.O.O.O.O.O.O.O.O.O.O.O.O.O.O.O.O.O.O	Columba	Continues
<u>P</u>	SOP For Daily Scale Check (P)	FEB	N / A	1 mck	frage -			
<u>P</u>	SOP for Requalifying Rejected Cylinders (P)		7-6-04	( mext	John John Stranger	<u></u>		
P	SOP for Processing Cyl./Ton Containers (P)	MAR	37-04				./	
	Chlorine		3-1204	Chin Michael	fn			
	Sulfur Dioxide	MAR			<b>/</b>			
	Anhydrous Ammonia	MAR	61.0	17:30:00			<del> /</del>	
<u>P</u>	SOP for Hydrostatic Testing	APR	4-9-04	Jan With	African			
P - M	Mitigation Systems Training (S)		1504	I'm moting				
P	SOP for Reconditioning Chlorine Valve (P)	MAY	5-7-04	Cia man				ļ
P	SOP for Filling Storage Tanks: all products (P)	JUN	6-11-07	Chim make			/	
P	SOP for Manufacture of:	JUL	'		(XXX)			
	Sodium Hypochlorite (P)	JUL	7-16-04	Sum mak				
	Aqua Ammonia (P)	JUL			John John Market	·		
	Sodium Bisulfite (P)	JUL						
P	SOP for Loading/Unloading Tank Trucks (P)	AUG	8-130	Im was	6			
	Acids	AUG				<i>A</i> 2		
	Bleach	AUG	8-120	In max	1			
	Caustic Soda	AUG	1		-			
	Chlorine	AUG						
	Other (Product:	AUG			. /			
P	Emergency Plant Shut Down (Power Failure)	SEPT	9-13.04	Jan Make				
P	SOP for Filling Drums & Carboys (P)	ОСТ	10140					
	Acids	ОСТ	1		777			
	Bleach	ОСТ	10-140	( la moke	LA			
	Caustic Soda	ОСТ	1014-0		77/			
	Aqua Ammonia	OCT	9	/	7			
	Sodium Bisulfite	OCT						
P	SOP for Fuseplug Drill-Out Device	NOV 1	1.4					
1	cylinders & tons (P)	1//				ļ ,		
M - P	Machine Guards (S)	NOV	11504	Can may	1/1/			<u> </u>
p	SOP for Railcar Receiving & Release (P)	DEC	11/1	may	797			

		M2+2+2+2+2+2+2+2+2+2+2+	I DATE HELD		TRAINER'S SIGNATURE	Discussion Column I	Demonstrate Column 2	Test Column 3
P	SOP for Railcar/Tank Truck Connection,	DEC		Q				
	Discharge & Disconnection (P)		2604	for mal				
	Chlorine	DEC	12-6-04	Jan may				
	Anhydrous Ammonia	DEC	1 1					
	Sulfur Dioxide	DEC						
	Caustic Soda	DEC	12-6-04	Jan mofe				
	Acids	DEC						

"M" = MAINTENANCE:

M	Confined Space Entry (S, M)	JAN			
M	Electric Arc Welding (S)	MAR		·	
М	Oxy-Acetylene Torch Equipment (S)	MAR			
M	Ladders (S)	MAY	10/1/1	 ·	
M	Line Breaking Permits (M)	JUL			
M	SOP for Maintenance of Equipment (M)	SEP	10	 	
M	Mechanical Integrity Program	NOV		<u> </u>	<u> </u>

## "ENS" = ELEMENTARY NEUTRALIZATION SYSTEM

OPERATORS, "ER" = EMERGENCY RESPONSE:

ENS	Elementary Neutralization System:	JAN		
	Operations/Limitations (E)			
ENS	Chemical Compatibility (E)	FEB		<del>                                     </del>
ENS	Chemical Hygiene Plan (LS)	MAR		
ENS-ER	Hazardous Waste Operation (ST)	APR	. //	_
ENS-ER	Decontamination (ST)	MAY	<u> </u>	

. •		MONTH	DATE	EMPLOYEES	TRAINER'S	Discussion	Demonstrate	Test
"ER" = EM	ERGENCY RESPONDERS:	DUE	HELD		SIGNATURE	Column 1	Column 2	Column 3
ER	Basic Chemistry	JUN						
ER	DOTs Emergency Response Guidebook	JUL						
ER	Knowledge of Local Emergency Response Plan	AUG						
ER	Knowledge of State Emergency Response Plan	AUG						
ER	Knowledge of JCI Medical Surveillance Program	AUG		·				
ER	Chlorine Training (ST)	SEPT						
	"A" Kit	SEPT						
	"B" Kit	SEPT						
	"C" Kit	SEPT						
1	Additional Equipment Training	SEPT						
	Drills (including Critiques):	SEPT						
	CHLOREP Training (CHLOREP Handbook)	SEPT						
ER	Sulfur Dioxide Training	SEPT		1	$\wedge$			
	Basic Information (ST)	SEPT						
İ	"A" Kit	SEPT			<i>1 J</i>			
	"B" Kit	SEPT		10				
	"C" Kit	SEPT						
	Additional Equipment Training	SEPT						
	Drills (including Critiques):	SEPT						
ER	Oxidizers/Ammonia/Acids/Caustics Training	ОСТ						
	Basic Information (ST)	OCT						
	Drills (including Critiques):	OCT						
	Totally encapsulated suits	OCT						
	Salvage Drums	OCT						•
ER	Overchlorinated vat response	NOV						<b>_</b>
ER	Plug & Patch Kit	DEC						

EMERGENCY RESPONSE PERSONNEL MUST RECEIVE 24 HOURS OF TRAINING INITIALLY AND 8 HOURS OF REFRESHER TRAINING ANNUALLY THEREAFTER

Refer to the following Manual Key: S=Safety, ST= Safety Training, LS= Lab Safety, T=Transportation, E=Environmental, P=Production, SEC=Security

## SECURITY TRAINING

		DATE	EMPLOYEE'S	TRAINER'S			
"ALL" = ALL	JCI BRANCH EMPLOYEES	HELD	SIGNATURE	SIGNATURE	Discussion	Demonstration	Written Test
ALL	General Awareness Security Training - JCI's	11-180	In MK	6	7		
	Security Plan - Purpose and content.						:
ALL	*Personnel Security	11-180	Jan mck	4	$\mathcal{S}$		
ALL	*Access Control Security	11-1807	To make	ha	عزر		
ALL	*En-route Security	11-18-03	Jan most	ka	﴿ كِ		
ALL	*Alert Level Actions	11-18-03	Can make	for	7		
ALL	Security Plan Addendum - Purpose and	4-13-04	Jim more		7		<u></u>
	Content.		20				
ALL	*Unidentifiable (Suspicious) Objects	4-1304	Jan Juge		ر ر		
ALL	*Employee Threats	4-13-08	Jim mex		رم ا		
ALL	*Facility Breaching	94300	Sim Mike		>		
ALL	*Surveillance	4-1304	Sim make	1	<b>X</b>		
ALL	Bomb Threat Procedures/Checklist	11-180	Jim mely	Pol.	$\widetilde{\aleph}$		
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	RECORD C	OF TRAINI	NG	· · · · · · · · · · · · · · · · · · ·	
	"HAZMAT EMPLOYEE"	· EMP	LOYEE:	Jim p	n C Hee
	as defined by 49 CFR 171.8 Page 1	Of 1.			
KEY	TRAINING	DATE		SIGNATURE	TRAINER'S SIGNATURE
<u></u>	his document summarizes training that may have been done to fulfill other training	requirements.	Training must be	conducted every	2 years
	Hazard Communication Program		/		
A	(Safety Manual - Includes Quiz)	1-16-04	Im	mck	Salar
A	MSDS (Safety Manual)	F16.04		mer "	
A	Personal Protective Equipment (Safety Manual)	2-12-04	12	mck.	
.P	Container Requalification (Production Manual)	26.01	da	mek a	Tu
Α	General and Plant Safety Rules (Safety Manual)	8-B-041	Chi	mer	
	Contingency Plan (Contingency Plan Manual and				
. <b>A</b>	Safety Training Manual - Includes Quiz)	2.6.04		mer	- Ann
Α	Spill Leak Guidelines (Environmental Manual)	9-1704		mell	7
Α	Evacuation Plan (Branch Contingency Plan)	26-04	Vin	mee 0	
	Transporting Hazardous Materials			, /	
Α	(Transporation Manual Ch. XIII)	101404	Sin	ngk	14
PD	Material Handling Program (Safety Training Manual)	10-14-04	di	mckf	1/2
Р	Railroad Operations (Production Manual)	12-6-04	1/2:	mall	
	Loading/Unloading Tankers, Tank Cars, Trailers				1
PD	(Production Manual)	8-13-08	1	nce	1/2
Р	Container Filling (Production Manual)	10-14-04		moke	
D	Cargo Tank Inspection/Retest (Transportation Manual)	1			
İ	EMPLOYER CERTIFICATION			TRAI	INER:
1	Scott Pondac certify that Jim Mc an	has been	trained		Jem Schol
	Branch Manager Hazmat Employee		JOI		
	and tested in accordance with the requirements of 49 CFR 172.70	Addres	ss 1919 Marine View Dr.		
KEY	A ALL P PRODUCTION/YARD Indicate en	nployee positio	on by		Tacoma, WA 98422
L	O - OFFICE D - DRIVER circling				